Duto.	ednesday, b/b/2007 1:55:57 PM m Johnston	<b>5.</b> 4		
	<u>Pr</u>	ocess Sheet		
Customer	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: FLOAT SKIDTUBE	
Job Number	: 32794			
Estimate Numbe	r : 10366			
P.O. Number	: NA	Part Number	: D412742013	
This Issue	: 6/6/2007 S.O. No. : PLA	Drawing Number	: UNDER REVIEW 07,06	a <b>&gt;</b>
Prsht Rev.	: NC/ba	Project Number		.07
First Issue	: DIVE : LANDING GEAR	Drawing Revision	: N/A	
Previous Run	: 31710	Material	: NA	1 Um: Each
Written By	:10	Due Date	: 6/30/2007 Qty:	1 Um: Each
Checked & Appr				
Comment	: Est Rev: 🛭 05.10.13 New Issue KJ/JLN			
	Est Rev:B 06-06-08 As per DSI9336	JLM		
Additional Produ	uct			
		•		
lab Number	1 100 100 11110 11111 11111 11111 11111 1111		1	
Job Number:				
	1 (ED) 10 1/1/4 (HB) 1 (HB) 1 (HB) 1 (HB)		<del></del>	
Seq. #:	Machine Or Operation:	Description :		
1.0	DC DOX	CUMENT CONTROL		KS 07.0811
				F-0
			72	
Comi	ment: DOCUMENT CONTROL	CHG 00	CHG 003	
	Photocopy bluefile and create labels per PPP D		PH 07.06.11	X.
2.0		DAT SKID ASSEMBLY		
2.0				
Comi	ment: Sub-Component FLOAT SKID ASSEMBLY		1 100(1) 3 1 1 1 1 1 1 1	
00(11)	D412-742-043 B 33 575			
3.0		ldle, Fwd, Out		
3.0		iale, i wa, Out		
			1 18 8 11 1 8 8 11 1 1 8 8 1	
Comi	*	00 Each(s)		
	Pick:			
Δ	Qty Part Number Description Batch	$\frac{1}{3}$ $\frac{1}{3}$ $\frac{1}{3}$ $\frac{1}{3}$ $\frac{1}{3}$ $\frac{1}{3}$		
/)	1 D2571 Saddle Fwd Outside	30592		
·~				
4.0	D2572 Sad	dle, Fwd, In	128811181111	
Comr	ment: Qty.: 1.0000 Each(s)/Unit Total : 1.000	00 Each(s)		
•	Pick:			
1	Qty Part Number Description Batch	-/10 <b>X</b>		
1/	1 D2572 Saddle Fwd Inside 530	0593 1x		
5.0	D2573 Sado	dle, Aft, Out		
	1 184 18 18 18 18 18 18 18 18 18 18 18 18 18			
Comr	ment: Qty.: 1.0000 Each(s)/Unit Total: 1.000	0 Each(s)		
/ · · ·	Pick:		1	
	Qty Part Number Description Batch	n • /		
Λ	4 DOETS Coddle Aff Outside 1620	117 X	/ WAY	1/20

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W/O:			WC	ORK ORDER CHANG	GES				· ·	- · · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	-									2
Part No	:	PAR #:	Fault Cate	gory:	_ NCF	R: Yes	No <b>DQ</b>	<b>4</b> :	_ Date: _	
						QA: N	C Close	d:	_ Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR	)			,
DATE	STEP	Description of NC			ction B	C: 0	Verification		Approval	Approval
DAIL	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Date: Wednesday, 6/6/2007 1:55:57 PM User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 32794 Job Number: Description: Seq. #: Machine Or Operation: Saddle, Aft, In D2574 6.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Description Qty Part Number D2574 Saddle Aft Outside D2747 7.0 Comment: Qtv.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description 4 D2747 8.0 D2876 Saddie Spacer Comment: Qty.: 2.0000 Each(s) 2.0000 Each(s)/Unit Total : Pick: Description **Qty Part Number** Saddle Spacer 2 D2876 9.0 D2877 Comment: Qty.: 2.0000 Each(s)/Unit 2.0000 Each(s) Total: Pick: **Qty Part Number** Description Batch Saddle Spacer 2 D2877 10.0 D34031 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description 16 D3403-1 Bushing D34033 Bushing Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Description **Qty Part Number** 8 D3403-3 Bushing

W/O:		WORK ORDER CH	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #: Fault Category:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date:	
	•		QA:	N/C Close	d:	_ Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Anneoval	Approval QC Inspector	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng		
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Wednesday, 6/6/2007 1:55:58 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 32794 Part Number: D412742013 Job Number: Description: Seq. #: Machine Or Operation: Lug Assembly 12.0 D3405041 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Qty Part Number Description 1 D3405-041 GHW Lug D3405043 13.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description 1 D3405-043 GHW Lug AN4C6A 16.0000 Each(s) Comment: Qty.: 16.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description Bolt 16 AN4C6A AN4C46A 15.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description 4 AN4C46A Bolt 16.0 AN4C52A Comment: Qty.: 8.0000 Each(s) 8.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description 8 AN4C52A 17.0 AN6C12A Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description 12/186/11 0 Bolt 8 AN6C12A

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DATE	STEP	PRO	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							d:	Date:	
NCR:		V	VORK ORE	ER NON-CONFORMANO	CE (NCR	<b>(1)</b>			
		Description of NC		Corrective Action Section B		Verific	ation	Approvai	Approval
DATÈ	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		erification Section C	Chief Eng	QC Inspector

Wednesday, 6/6/2007 1:55:58 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 32794 Job Number: Description: Seq. #: **Machine Or Operation:** WASHER AN960C416L 18.0 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Comment: Qty.: Pick: Description Qty Part Number 32 AN960C416L WASHER 19.0 AN960C616L Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Batch 1/8822 Qty Part Number Description 8 AN960C616L Washer WASHER AN960C716L 20.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description Qty Part Number 104093 x Washer 16 AN960C716L Nut 21.0 MS210434 29.0000 Each(s)/Unit Total: 29.0000 Each(s) Comment: Qty.: Pick: Qty Part Number Description Batch
29 MS21043-4Nut Market MIOS 715 22.0 NAS1515H4L Inventory Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s) Pick: Description Batch MID 2029 (74) Description **Qty Part Number** 32 NAS1515H4L

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		Description of NC		Corrective Action Section B		Verification	Approval	Annrova				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector				
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Wednesday, 6/6/2007 1:55:58 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 32794 Job Number: Description: Seq. #: Machine Or Operation: NAS1515H6L Inventory 23.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Description Batch **Qty Part Number** 118918 8 NAS1515H6L Washer NAS1515H7L 24.0 Inventory Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: **Qty Part Number** Description Washer 16 NAS1515H7L 25.0 D3407041 Tow Ring Comment: Qty.: 1.0000 Each(s)/Unit 1.0000 Each(s) Total: Pick: Description Qty Part Number D3407-041 **TOW RING** 26.0 D34173 Comment: Qty.: 2.0000 Each(s) 2.0000 Each(s)/Unit Total: Pick: **Qty Part Number** Description WASHER 2 D3417-3 27.0 D34561 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total : Pick: **Qty Part Number** Description D3456-1 WASHER 1 AN4C7A 28.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Bolt Batch:

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W/O:			WORK ORDER C	HANGES				· · · · · · · ·
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Part No	<b>,-</b>	PAR #:	Fault Category:	NCR: Vas	NO DO	A. 6	Date: C	2/14/12

Part No	);	PAR #:	Fault Category:	NCR: Yes № DQA: ᡚ Date: <u>⊘</u> //				
				QA: N/6	C Closed:	Date: _		
NCR:	QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR)  Corrective Action Section B	· · · · · · · · · · · · · · · · · · ·						
DATE	STED	Description of NC	Corrective Action	Section B	Verification	Approval	Approval	

		Description of NC		Corrective Action Section B	3	Verification Approval App		Approval
DATE :	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
						,		
			-					

Date: Wednesday, 6/6/2007 1:55:58 PM User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 32794 Part Number: D412742013 Job Number: Description: Seq. #: Machine Or Operation: INSPECT 100% KITS FOR COMPLETENESS QC4 29.0 Cd07/06/120 Comment: INSPECT 100% KITS FOR COMPLETENESS 30.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-742-013 Location: FINAL INSPECTION/W/O RE 31.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE U A-16-12 Job Completion

W/O:		WORK ORDER CHAN	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	):	PAR #: Fault Category:	NCR: Yes	No DQ	<b>A</b> :	Date:			

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	T	Description of NC	Corrective Action Section B			Verification	Approval	Approval			
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